

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of 100 packets of Xerox Paper A/4 size for Official Use from Branch Manager, HACA, Hyderabad - Payment of the cost Rs.19,800/- – Sanctioned - Orders - Issued.

SOCIAL WELFARE (O.P.II) DEPARTMENT

G.O.Rt.No. 137

Dated:01-03-2014
Read the following:

1. Letter No. 2793/OP.II.2/13, dt. 11.03.2013.
2. From Br.Manager, HACA Hyd. Bill No. 6149, dt.15.03.2013.

O r d e r :

Sanction is hereby accorded for payment of Rs.19,800/- (Rupees Nineteen thousand and eight hundred only) to the Branch Manager, H.A.C.A., Hyderabad towards the cost of 100 packets of Xerox papers A4 size supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account .2251-Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132. Other Office Expenses.
3. The Social Welfare (Claims) Department shall draw a cheque for Rs.19,800/- (Rupees Nineteen thousand and eight hundred only) in favour of the Branch Manager, H.A.C.A., Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
A.P. Secretariat Hyderabad.
SF/SCs

// FORWARDED:: BY ORDER //

SECTION OFFICER